

1 BILL NO. S-84-05-*24*

2 SPECIAL ORDINANCE NO. S- *66-84*

3 AN ORDINANCE approving Civil City
4 Purchase Orders #A-35360 and #A-35361
5 with Dietrich Acoustic Company for
the Community Development and Planning
Department and the Communications De-
partment of the City of Fort Wayne,
6 Indiana.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Orders #A-35360
10 and #A-35361, between the City of Fort Wayne, by and through the
11 Civil City Purchasing Agent, the Community Development and Planning
12 Department and the Communications Department with Dietrich Acoustic
13 Company, respectfully for:

14 the awarding of the bids with respect
15 to the purchase, installation and re-
location of walls, ceiling panels and
16 doors in the Community Development and
Planning Department and the Communica-
tions Department of the City of Fort
17 Wayne, Indiana;

18 involving a total cost of Fourteen Thousand Eight and No/100 Dol-
19 lars (\$14,008.00) - (\$9,888.00 for the Community Development and
20 Planning Department; \$4,120.00 for the Communications Department),
21 all as more particularly set forth in said Purchase Orders, which
22 are on file in the Office of the Department of Purchasing, and are
23 by reference incorporated herein, made a part hereof, and are here-
24 by in all things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage, and any and all necessary
27 approval by the Mayor.

28 APPROVED AS TO FORM
29 AND LEGALITY

Mark E. Gildner

Councilmember

30
31
32 APPROVED AS TO FORM
AND LEGALITY
B. O. Boxberger

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____.M., E.S.

DATE: 5-22-84.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>HENRY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>REDD</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 6-12-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. J 66-84
on the 12th day of June, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Bay-Lake Park
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 13th day of June, 1984,
at the hour of 11:30 o'clock A. .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of June,
1984, at the hour of 4:00 o'clock P. .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on this reverse board, are requested on the following list of materials, supplies, equipment or services, for the departments as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as detailed below.

• Mail all return and
correspondence, via U.S. Mail, to:
Carol Offerle: 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Community Development and Planning
One Main Street
Address Fort Wayne, IN 46802

Communications Dept.
One Main Street
Fort Wayne, IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday May 10, 1984 at 10:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2493. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 for removal bond for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Acoustical Work: installation and relocation of walls, partitions, doors and ceiling panels in the Community Development and Planning Department offices on the 8th floor of the City-County Building and the Communications Department offices in the basement of the City-County Building as per the attached specifications. For both Community Development and Communications, all wall panels, doors, and ceilings are to be equivalent to the wall panels, doors, and ceilings already in existence in the departments mentioned above in the City-County Building. The above said equipment must be removable and not permanent. Locks in doors must be master keyed alike to those already in existence.		SEE SECTION "A" AND SECTION "B"

AFFIRMATIVE ACTION: On File Attached _____

Bid Bond required 5% Performance Bond See Instruction Item No. 19 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions stated, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services there which prices are quoted, in accordance with the conditions stipulated and at the rates set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sig Here

DIEKER, INC. D/B/A DIETRICH ACOUSTIC COMPANY
Name of Company

Per Dietrich Date 4/19/84

Address 9208 Hessen Cassel Road

City Fort Wayne, Indiana 46816 Date 5-10-84

BID REFERENCE NO.: 1136
 (Use this number on envelopes
 and all related correspondence)

SECTION A

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
 DEPARTMENT OF PURCHASES
 ONE MAIN STREET, RM 940
 FORT WAYNE, INDIANA 46802

The Dieker, Inc. d/b/a Dietrich Acountic Co submits here-
 with our Bid in response to bid request number shown above,
 and in compliance with the description(s) and/or specifica-
 tions(s) as specified within the bid documents.

1. Base Bid	\$ <u>9,888.00</u>
2. Freight Charges (if any)	\$ _____
3. Other Charges (please specify)	
a. _____	\$ _____
b. _____	\$ _____
c. _____	\$ _____
4. Trade - In: (if any)	\$ _____
5. Total Delivered Price	\$ _____

Discounts will be allowed as follows:

1/2 % if paid within 30 days
 Net if paid within _____ days

Show any exception, deviation, extra computation, or
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
 to all conditions thereof, the undersigned agrees to furnish
 any or all items quoted at the prices set forth after the
 item(s) unless otherwise specified, within _____ calendar
 days after receipt of Purchase Order Contract
 and/or Notice to Proceed.

BID REFERENCE NO.: 1136
 (Use this number on envelopes
 and all related correspondence)

SECTION B

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
 DEPARTMENT OF PURCHASES
 ONE MAIN STREET, RM 940
 FORT WAYNE, INDIANA 46802

The Pieker, Inc. d/b/a Dietrich Acoustic Co submits here-
 with our Bid in response to bid request number shown above,
 and in compliance with the description(s) and/or specifica-
 tions(s) as specified within the bid documents.

1. Base Bid	\$ <u>4,120.00</u>
2. Freight Charges (if any)	\$ _____
3. Other Charges (please specify)	
a. _____	\$ _____
b. _____	\$ _____
c. _____	\$ _____
4. Trade - In: (if any)	\$ _____
5. Total Delivered Price	\$ _____

Discounts will be allowed as follows:

1/2 % if paid within 30 days
 Net if paid within _____ days

Show any exception, deviation, extra computation, or
 information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject
 to all conditions thereof, the undersigned agrees to furnish
 any or all items quoted at the prices set forth after the
 item(s) unless otherwise specified, within _____ calendar
 days after receipt of Purchase Order Contract
 and/or Notice to Proceed.

BID SUPPLEMENTAL FORM

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

DATE May 10, 1984

BID REFERENCE NO.: 1136
(use this number on envelopes
and all related correspondence)

BIDDER'S NAME: Dieker, Inc. d/b/a Dietrich Acoustic Company

EXCEPTION:

In lieu of the Armstrong World Industries "Cortiga" pattern Ceiling Panels size nominal 30"x60"x5/8", we offer U. S. Gypsum size identical in "Omni" pattern.

These U. S. G. panels have been used previously as replacements in the City-County Building.

CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNICATIONS DEPARTMENT
ONE MAIN ST., ROOM B-24
FORT WAYNE IN 46802

DIETRICH ACOUSTIC CO 705101
9208 HESSEN CASSELL RD
FORT WAYNE IN 46816

DELIVER TO: DEPARTMENT OR DIVISION

COMMUNICATIONS DEPARTMENT
ONE MAIN ST., ROOM B-24
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE 05/14/84

REQ. NO. 00056

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

X X CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

C035360 PD N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1	EA	REMOLDING IN COMMUNICATIONS CENTER OF THE CITY OF FORT WAYNE, INDIANA AS SPECIFIED IN CITY BID REFERENCE NO. 1136	4120.00	4,120.00
SUBJECT TO COUNCILMANIC APPROVAL				
SPECIAL ORDINANCE NO. _____				
DATE OF APPROVAL _____				
FOR INFORMATION: PURCHASING DEPT		219-427-1101	TOTAL	4,120.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

**DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802**

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680
ONE MAIN ST RM 800
FORT WAYNE IN 46801

DIETRICH ACOUSTIC CO 7051-0
9208 HESSEN CASSEL RD
FT WAYNE IN 46816

DELIVER TO: DEPARTMENT OR DIVISION

COMMUNITY DEVELOPMENT & PLANNING
ONE MAIN ST., ROOM 800
FORT WAYNE IN 46802

CASH DISCOUNT TERMS **% IF PAID WITHIN** **DAYS FROM DELIVERY AND**
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE 05/14/84

REQ. NO. 00057

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

xx CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 1-95-008-CDA-94-399

C035361 PP N/A

1

N/A

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER**

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

PE

ORIGINAL (1)

S-84-05-24
BILL NO. _____

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Orders#A-35360 and #A-35361
with Dietrich Acoustic Company for the Community Development and
Planning Department and the Communications Department of the
City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

CONCURRED IN 6-12-84
SANDRA E. KENNEDY, CITY CLERK

James S. Stier
Janet G. Bradbury
Thomas C. Henry
Donald J. Schmidt

6696

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance *Exhibit 1*

DEPARTMENT REQUESTING ORDINANCE _____ **Purchasing** _____

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of bids with respect
to the purchase, installation and relocation of walls, ceiling panels and doors
in the Community Development and Planning Department and the Communications
Department of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Completion of this project will allow both CD & P and Communications to have more effective use of their office space.

EFFECT OF NON-PASSAGE Congestion, poor utilization of available space and
a negative impact on the productivity of the departments involved.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$9,888.00 for CD & P
project and \$4,120.00 for Communications Department.

ASSIGNED TO COMMITTEE (President)